Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***2nd and Final Bill*** (For Other Works) Date ...../...../2019

SBR NO 26/19/20 22/8/19

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000084**

Schedule Docket No. Head of Account: Est.Cost: **18.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Engaging JCB, Tractor and Labours for Daily maintenance works at Dasarahalli, Bhuvaneshwariangara Mariyannapalya and Surrounding areas, Ward No.06 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. P. Mohan Raju, No. 207, Gaddlahalli, Hennur Bagalur main Road, Bangalore-77*

Reference to Agreement No. **EE/BTP/EE/BTP/WO/112/2018-19** Date: **12.09.2018**

Certified that the measurements were taken by me on 25/6/19 and recorded of Pages **257771-257774** of measurement Book No. **2578/2014-15** and that the work is satisfactorily executed.

P Mohan Raju

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/6/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 848416=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 8484=00 GST 7575=00 SGST 7575=00 LWF 8484=00 CBF 848=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	32966=00
7)	Net amount due to or from Contractor unadjustments items.	Net 815450=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

P Mohan Raju

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

P-Mohan Raju

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-[7771 ರಡಿ

ಬಿಲ್ಲು ಮೊತ್ತ 848416=00 ಪಾವತಿ ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ಮುಂಗಡ 32966=00 ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು 815450=00 ಗಡಿನ್ನು

FT/NEFT/

ನಿರ್ವಾಹಕರು ಬ್ಯಾಡರಾಯನಪುರ

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
23.00	150788.00	16.00	6556.00	104896.00	39.00	255684.00	
145.00	348000.00	155.00	2400.00	372000.00	300.00	720000.00	
1450.00	348000.00	1550.00	240.00	372000.00	3000.00	720000.00	
	846788.00			**848416.00**		**1695204.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಡಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಡಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24